

Work Order ID 73495-2
Thursday, September 01, 2011 11:59:35 AM

Item ID: D2747
Revision ID:
Item Name: Set Screw

Accept

Start Date: 9/1/2011 Start Qty: 100.00
Required Date: 9/7/2011 Req'd Qty: 100.00

Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: *W*
QC:

Date:
Date:

Tooling:
SPC (Y/N):

Date:
Date:

Run Start
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2747	Rev B								
100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 14793 3/8"-24 UNF SS Set Screw 7/8" to 1" long Possible Supplier: McMaster Carr P/N: 92311A639 Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	Memo	0.00							
Packaging	Ensure material release note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control									

SPC

30

CL 11/09/01 100

P. J. H. 30

S. L. O. 30

W. L. 30

Work Order ID 73495

Thursday, September 01, 2011 11:59:35 AM



Item ID: D2747

Accept



Setup Start



Revision ID:

Stop



Item Name: Set Screw

Start Date: 9/1/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 9/7/2011 Req'd Qty: 100.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location

521

0.00

[Handwritten signature]

Sp 11-09-08



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/12 *[Handwritten signature]*

MF 11-09-08

Picklist Print

Thursday, September 01, 2011 11:59:33 AM

Work Order ID: 73495

Parent Item: D2747

Parent Item Name: Set Screw





Start Date: 9/1/2011

Start Qty: 100.00

Required Date: 9/7/2011

Required Qty: 100.00

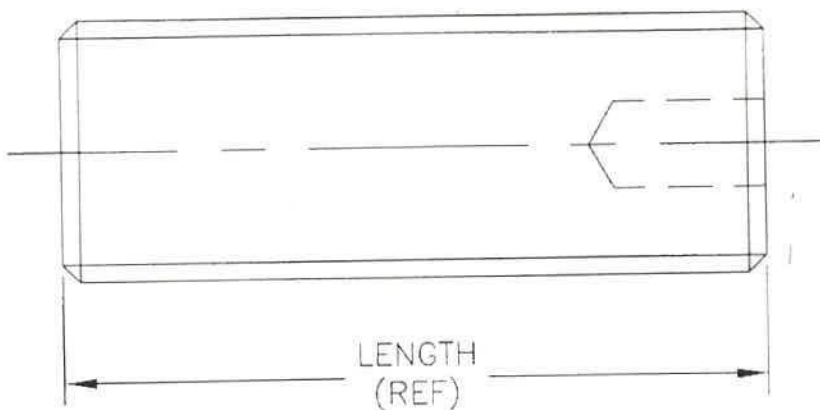
Comments: IPP: B 05.08.22 Reformat KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A639  SS SET SCREW		Purchased	No				Each	0.0000		100		9/1/11 (30)	



DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

05.03.09 *[Signature]*



D2747 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

w/673495

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14793

Purchase Order Date 9/1/2011
PO Print Date 9/1/2011

Page Number 2 of 2

from :
MASTER-CARTRIDGE SUPPLY CO,
BOX 7690
CAGO, IL 60680-7690

VU-MCM001

Buyer	Chantal Lavoie
Requisition Nbr	
Tax Resale Nbr	10127-2607
Terms	Net 30
Currency	USD
FOB	Destination-Collect

er To: J-L	4767T27 STRINGER	9/6/2011 Yes	4.00 Each	Purolator ground	\$37.8400	\$151.36
er To: J-L	4767T52 LOWER SHELF	9/6/2011 Yes	1.00 Each	Purolator ground	\$44.1100	\$44.11
er To: J-L	4528T21 WORKBENCH	9/6/2011 Yes	1.00 Each	Purolator ground	\$456.0000	\$456.00
er To: BEN	7426T59 HEAVY DUTY SWIVEL BLOCK	9/6/2011 Yes	3.00 Each	Purolator ground	\$41.4300	\$124.29
er To: DAN P	91525A120 washer	9/6/2011 Yes	100.00 Each	Purolator ground	\$0.2664	\$26.64
92311A639	SS SET SCREW	9/6/2011 Yes	100.00 Each	Purolator ground	\$0.6619	\$66.19

Special Inst: AS PER DWG D345 REV. A
B73493

Special Inst: AS PER DWG D2747 REV. B
B73495

PO Total:

\$1,244.39

CERTIFICATE OF CONFORMITY
REQUIRED UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

ange Nbr 2

Change Date: 9/1/2011



Purchase Order
PO14793

Page 1 of 2

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
3183495-01

09/01/2011

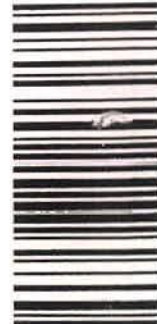
Line	Description	Ordered	Shipped	A18		
7	4767T52 Lower Shelf for 48" W X 24" D Tabletop Size	1	1	8 - 73 - 50	42 - 60 T52	1 EA 7
	Unit Price: \$44.11	Each		22 lbs		
	Extended Price: \$44.11					
8	4528T21 All-Welded Adjustable-Height Workbench with Steel Top, 84" Width X 36" Depth, 27"-41" Height, with Lower Shelf	1	1	7 - 45		8
	Unit Price: \$456.00	Each				
	Extended Price: \$456.00					
11	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	10	3	1 - 561		11
	Unit Price: \$5.91	Packs				
	Extended Price: \$17.73					

Shipped separately from our Cleveland warehouse on 09/01

1	92311A564 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 1/4"-28 Thread, 1" Length	2	2			
		Packs				
2	7273A61 Fingertip T-Handle Torx Driver, 7 Piece Set, Sizes: T6-T20, in Metal Stand	1	1			
		Set				

Dart Aerospace Ltd

EXP



247 lbs
3 lines

18

Freight
Assembly

2

09/01/2011 14:30:14

EW1EXP65
09/01/2011
14:30/14:46
958
Cycle 47

